

City of San Diego PURCHASE ORDER MODIFICATION

PO No. | 4500039560

Center ID: PDCL Ship To:

POLICE-CRIME LAB MS 725 1401 BROADWAY SAN DIEGO CA 92101-5710 POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY

SAN DIEGO CA 92101-5710

Date: 02/28/2013 Page 1 of 3

Billing Contact: JENNIFER FUNG

Telephone:

Vendor:

Hamilton Robotics 4970 Energy Way Reno NV 89502-4123 Terms:

within 30 days Due net

Delivery Terms: Destination

Deliver on or before:

Bill Broderick Buyer:

Telephone: 619-236-6653

Vendor ID: 10027193

Phone: 775-858-3000

Line#	Item ID/Description	Quar	ntity/UM	Uni	t Price	Extend	ed Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s)						
1	LIQUID HANDLING AUTOMATED WORKSTATION		1 EA	USD	47,619.00	USD	47,619.00
	with necessary accessories and supplies Per terms and conditon of RFB BID#10023548-12-W)						
	Requestor: Frank Healy (619)515-2769 MS:725 Analyst: Karly Martin (619)531-2734 MS:715						
	Please mail all invoices to:						
	SAN DIEGO POLICE DEPARTMENT ATTN ACCOUNTS PAYABLE 7TH FL 1401 BROADWAY MS:715 SAN DIEGO CA 92101						
	Non-Deductible Tax					USD	3,809.53
2	LIQUID HANDLING AUTOMATED WORKSTATION with necessary accessories and supplies		1 EA	USD	6,000.00	USD	6,000.0
	(BID#10023548-12-W)						
lotes: T	he Terms and Conditions of this Purchase Order are available at			SE	E LAS	ST P	AGE

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



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Delivery Terms: Destination

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Bill Broderick

Talamla

040 000 0000

		Telephone	one: 619-236-6653		
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		Telephone : 619-236-6653			
Line #	Item ID/Description Qu	antity/UM	Unit Price	Extended Price	
	Notes:				
Notes: T	he Terms and Conditions of this Burshase Order are quallable at		Line Item Total \$	53,619.00	
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Tax \$		
			PO Total \$	57,428.53	
			IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		